

VENDOR PAYMENTS

Safety

DECEMBER 2009

Vendor Name	Description	Amount Paid
A & E Frame Shop	Motor Vehicle Operation	185.00
A To Z Marketing Inc	Printing and Duplicating	23.98
Aamva	Data Processing	39,520.80
Ace Alarms	Rentals and Insurance	34.00
Adecco Employment Services	Prof Services Third Party	8,405.10
Adt Security Svcs Inc	Rentals and Insurance	41.81
American Paper & Twine Co	Supplies and Materials	467.90
American Paper And Twine	Supplies and Materials	7,015.57
American Towel And Rental Service, Inc.	Maint. & Repairs	207.00
Ameripride	Maint. & Repairs	179.24
Animal Care Hospital	Prof Services Third Party	1,065.03
Appalachian Electric	Utilities and Fuel	298.21
Appalachian Power	Utilities and Fuel	96.14
Arthur J. Gallagher Risk Management Svcs	Prof Services Third Party	16,435.00
At & T	Communications	14,656.65
At & T Pro-Club	Communications	1,027.24
Automated Visual Communications Inc	Maint. & Repairs	4,941.56
Automated Visual Communications Inc	Prof Services Third Party	350.00
B P	Motor Vehicle Operation	788.63
B P	Discounts Lost	45.74
Bells Tire Service Inc	Motor Vehicle Operation	391.00
Ben Lomand Telephone Coop Inc	Communications	226.50
Ben Lomand Telephone Co-Op Inc	Communications	610.91
Betty Hunt	Prof Services Third Party	4,258.50
Bledsoe Telephone Cooperative Inc	Communications	34.78
CI Technologies Inc	Data Processing	483.33
Camera Boutique Inc	Supplies and Materials	2,969.49
Carlton Group Inc	Maint. & Repairs	1,000.00
Carolina Imaging Products	Data Processing	16,099.12
Carroll County Electric Department	Utilities and Fuel	146.65
Cdw Government Inc	Data Processing	1,065.30
CenturyLink	Communications	98.40
Chickasaw Electric Cooperative	Utilities and Fuel	1,144.90
Chickasaw Electric Cooperative	Utilities and Fuel	1,129.93
Chickasaw Electric Cooperative	Utilities and Fuel	101.51
Cintas Document Management	Prof Services Third Party	872.50
Cintas Document Management	Supplies and Materials	17.99
City Of Knoxville And Quantum	Grants and Subsidies	62,768.23
City of Lawrenceburg	Utilities and Fuel	274.70
City Of Linden	Utilities and Fuel	22.66
City of Portland	Utilities and Fuel	85.70
Clinton Utilities Board	Utilities and Fuel	36.33
Coca Cola Bottling Company Consolidated	Supplies and Materials	96.95
Comcast	Prof Services Third Party	66.16
Comfort Inn & Suites	Travel	237.00
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	35,291.32
Cookeville Hotel Partners LLC	Travel	70.00
Courtyard by Marriott	Travel	420.00
Crosstown Courier	Communications	184.00
Cumberland County	Rentals and Insurance	150.00
Cumberland Electric Membership	Utilities and Fuel	1,098.07
Current Components Inc	Data Processing	3,821.00
Daniels Electronics Ltd	Equipment	65,665.00

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DataSpan Inc	Data Processing	2,760.27
Dickson County Municipal Airport Auth	Rentals and Insurance	3,000.00
Dickson Electric System	Utilities and Fuel	15.81
Dish Network	Prof Services Third Party	97.98
Dish Network	Discounts Lost	5.00
Duck River Electric Cooperativ	Utilities and Fuel	90.24
Duck River Electric Cooperativ	Utilities and Fuel	1,271.88
Duncan'S Wrecker Service	Motor Vehicle Operation	620.00
Dyersburg Gas & Water Dept	Utilities and Fuel	90.40
Dynamic Security Inc	Maint. & Repairs	1,872.25
Econo Lodge Inn & Suites	Travel	1,312.00
Electric Power Board of Chatta	Utilities and Fuel	98.00
Electric Power Board of Chatta	Utilities and Fuel	156.31
Elhn Badge & Emblem Design	Communications	25.00
Elhn Badge & Emblem Design	Supplies and Materials	1,125.00
Equifax Information Services Llc	Prof Services Third Party	58.95
Erwin Utilities	Utilities and Fuel	44.31
Fairfield Inn	Travel	420.00
Fairfield Inn & Suites By Marriott	Travel	467.97
Fed Ex Corporation	Communications	29.41
Fedex	Communications	7,571.43
First Utility District Of Knox County	Utilities and Fuel	30.27
Forked Deer Electric Co-Operative Inc	Utilities and Fuel	87.74
Fort Loudoun Electric Cooperative	Utilities and Fuel	27.52
Fredrick'S Cleaning Service	Maint. & Repairs	450.00
French Broad Electric Membership Corp	Utilities and Fuel	39.29
Frontier	Communications	7,383.46
Frontier Communication of TN LLC	Communications	135.62
Fulks & Smith Partners	Maint. & Repairs	130.00
G & K Services	Maint. & Repairs	11.10
Gall'S	Supplies and Materials	1,075.00
Garden Plaza Hotel Ii	Travel	140.00
GEMC/ Corrections Debits	Utilities and Fuel	35.81
Gerald'S Auto Body Llc	Motor Vehicle Operation	36.00
Goldston'S Wrecker Service	Motor Vehicle Operation	885.00
Grainger	Supplies and Materials	2,291.22
Hall & Associates	Prof Services Third Party	1,462.50
Hobbs Services Llc	Maint. & Repairs	1,199.16
Holiday Inn Hotel & Conference Center	Travel	2,800.00
Holston Electric Cooperative	Utilities and Fuel	141.91
Inman Bros Wrecker Service	Motor Vehicle Operation	36.00
Insight Public Sector Inc	Data Processing	2,117.00
Iron Mountain Off-Site Data Protection	Data Processing	276.50
Jackson Co Sentinel	Prof Services Third Party	63.75
Jackson Energy Authority	Utilities and Fuel	306.00
Jackson Energy Authority	Utilities and Fuel	368.00
L1 Secure Credentialing Inc	Data Processing	198,419.58
Lafollette Utilities Board	Utilities and Fuel	147.71
Laquinta Inn & Suites	Travel	1,035.00
Larry Turpin'S Wrecker Svc	Motor Vehicle Operation	185.00
Lenoir City Utility Board	Utilities and Fuel	1,268.37
Lenoir City Utility Board	Utilities and Fuel	1,088.36
Lexis-Nexis	Communications	308.00

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Linda Roberts	Prof Services Third Party	4,716.00
LocatePlus Holdings Corporation	Communications	419.76
Loomis Fargo & Co.	Maint. & Repairs	609.00
Loomis Fargo & Co.	Prof Services Third Party	5,809.00
Maid 4 U Cleaning Svc	Maint. & Repairs	305.00
Media South Computer Supplies, Inc	Supplies and Materials	5,110.00
Memphis Light, Gas and Water	Utilities and Fuel	613.51
Meriwether Lewis Electric Co-o	Utilities and Fuel	171.92
Meriwether Lewis Electric Co-o	Utilities and Fuel	69.40
Middle Tenn Exterminating Co	Maint. & Repairs	84.00
Middle TN Electric Co-op	Utilities and Fuel	91.53
Middle TN Electric Co-op	Utilities and Fuel	121.49
Millington Telephone Co Inc	Communications	461.25
National Toxicology Specialists Inc	Prof Services Third Party	40.00
NES	Utilities and Fuel	218.82
New port Utilities	Utilities and Fuel	133.82
New spaperclip.Com	Communications	169.00
Norroads Garage	Motor Vehicle Operation	150.00
Oce' Imagistics Inc	Rentals and Insurance	13,723.00
Old Knoxville Hwy Water Utility	Utilities and Fuel	45.97
Open Communications International	Prof Services Third Party	9.90
Paulette Cox	Maint. & Repairs	629.00
Pickwick Electric Co-op	Utilities and Fuel	70.27
Pitney Bowes Inc	Supplies and Materials	180.00
Pitney Bowes Purchase Power	Communications	12,200.00
Pomeroy It Solutions Sales Co Inc	Data Processing	844.72
Postmaster	Communications	76.00
Rae'S Catering	Prof Services Third Party	2,065.00
Rae'S Catering	Supplies and Materials	957.50
Rice Services Inc	Supplies and Materials	22,062.84
Rockwood Electric Utility	Utilities and Fuel	37.95
S.M. Lawrence Co Inc	Maint. & Repairs	2,176.43
Scantron	Data Processing	1,419.00
Scantron Corporation	Data Processing	1,419.00
Secom Systems	Supplies and Materials	126,589.61
Sequachee Valley Electric Coop	Utilities and Fuel	197.41
Sequachee Valley Electric Coop	Utilities and Fuel	106.63
Shell Fleet Plus	Motor Vehicle Operation	1,067.84
Short Mountain Towers	Rentals and Insurance	1,500.00
Shred It	Prof Services Third Party	100.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	4,102.90
Skyline Medical Center	Prof Services Third Party	60.00
Smsa National Motorcycle Safety Conf	Prof Services Third Party	1,000.00
Southwest TN Electric Co-op	Utilities and Fuel	401.72
Southwest TN Electric Co-op	Utilities and Fuel	304.70
Southwest TN Electric Co-op	Utilities and Fuel	96.16
Sparta Electric & Water System	Utilities and Fuel	154.25
System Scale Corp	Maint. & Repairs	29,062.49
Tds Telecom	Communications	870.04
Technical Services	Maint. & Repairs	116.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	90.80
Tessco Inc	Supplies and Materials	5,940.66
Tessco Inc	Motor Vehicle Operation	1,305.00

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Vendor Name	Description	Amount Paid
The Tennessean	Prof Services Third Party	19.60
The Tennessee Journal	Prof Services Third Party	394.95
Tietgens Enterprises, Inc	Motor Vehicle Operation	130.00
TN Technology Center at Memphis	Professional Services by State Agency	3,348.87
Unifirst Corp	Maint. & Repairs	169.96
Universal Cleaning Co	Maint. & Repairs	700.00
Upper Cumberland Emc	Utilities and Fuel	90.02
Vericom Computers Inc	Equipment	6,811.00
Volunteer Electric Co-op	Utilities and Fuel	80.33
Volunteer Electric Co-op	Utilities and Fuel	19.73
W W Grainger Inc	Supplies and Materials	1,322.44
Weakley County Municipal Electric System	Utilities and Fuel	72.19
West Payment Center	Communications	758.00
William N Gleason	Prof Services Third Party	3,500.00
Wilson Wrecker Service	Motor Vehicle Operation	260.00
Wright'S Wrecker Service	Motor Vehicle Operation	901.00